

Annex A: Summary Table for St. Anthony's Canossian Primary School

	General SMC Fund		Building Fund		Other Donations Fund	
	FY2019	FY2018 (Restated)	FY2019	FY2018	FY2019	FY2018
Income:						
Donations/Sponsorship	18,025	24,608	-	-	-	-
Rental income	5,652	6,832	-	-	-	-
Others	139,871	35,475	1,789,162	1,789,162	-	-
Total Income	163,548	66,915	1,789,162	1,789,162	-	-
Expense:						
Direct Charitable Activities expenses	7,668	11,896	-	-	-	-
Fundraising expenses	-	-	-	-	-	-
Depreciation Expenses	87,453	6,940	1,905,682	1,905,682	-	-
Others	76,863	32,264	55	55	-	-
Total Expense	171,984	51,100	1,905,737	1,905,737	-	-
Surplus/(Deficit)	(8,436)	15,815	(116,575)	(116,575)	-	-
Fund opening balance	680,021	664,206	858,231	974,806	-	-
Funds Transfer (if any)	(8,573)	-	-	-	-	-
Fund closing balance	663,012	680,021	741,656	858,231	-	-

Other Disclosure:

For Each Fund-Raising Event that raises \$1 million or more:

Fund-Raising Activities and Planned Use of Funds Raised	<u>Total Fund Raised</u> <u>(\$\$'000)</u>	<u>Fund-Raising Expenses</u> <u>(\$\$'000)</u>
	<u>Nil</u>	<u>Nil</u>